

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00011		3. Effective Date 2007MAR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CASIMIRO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRI COUNTY INTERNATIONAL TRUCKS, INC. 5701 WYOMING AVE DEARBORN, MI 48126-2355 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0490	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUN26	
Code 0FB94		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$10,878.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007DEC30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0490	MOD/AMD P00011	
Name of Offeror or Contractor: TRI COUNTY INTERNATIONAL TRUCKS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
Modification P00011

The purpose of this modification is to specify the following:

- 1. To add the cost of UID Markings to the contract. This is added on CLIN 0012AA.
- 2. Drawing number E078-000-A is changed to E078-A000-EX.
- 3. As a result of this action the total amount of this contract is increasedf by \$10,878.00 from \$11,310,353.70 to \$11,321,231.70.
- 4. All other terms, conditions and specifications of this contract remain unchanged an in full force and effect.

*** END OF NARRATIVE A 0011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN W56HZV-06-C-0490 MOD/AMD P00011	

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MOD/AMD P00011

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 000000000000 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> NOUN: UID MARKINGS -THERMAL SHROUD PRON: Tl52T0894K PRON AMD: 01 ACRN: AH CUSTOMER ORDER NO: M9545005MP52198 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7080H001 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-DEC-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	1	EA	\$ ** N/A **	\$ 10,878.00

NSN: 0000-00-000-0000
FSCM: 00000
PART NR: 000000000000
SECURITY CLASS: Unclassified

PRODUCTION QUANTITY

EA

\$ ** N/A **

\$ 10,878.00

NOUN: UID MARKINGS -THERMAL SHROUD
PRON: T152T0894K PRON AMD: 01 ACRN: AH
CUSTOMER ORDER NO: M9545005MP52198

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC		SUPPL			
<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>
001	W56HZV7080H001	Y00000	M		2
<u>DEL_REL_CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		
001	1		30-DEC-2007		

FOB POINT: Origin

SHIP TO: PARCEL POST ADDRESS
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS
REQUISITION.

Name of Offeror or Contractor: TRI COUNTY INTERNATIONAL TRUCKS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AA	T152T0894K M9545005MP52198	AH 2 \$	0.00 \$	10,878.00 \$	10,878.00
NET CHANGE				\$ 10,878.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AH	17 57110920383100080200674432D2038SB00005MP52198		\$ 10,878.00
NET CHANGE				\$ 10,878.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 11,310,353.70	\$ 10,878.00	\$ 11,321,231.70

ACRN	EDI ACCOUNTING CLASSIFICATION
AH 17 050711092038 310008020067443 2D2038SB00005MP52198 M9545005MP52198	067443